

ADVERSE LICENSE ACTIONS AND UPDATES**June, 2003****Health Facilities, Northern Region**

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Peach Tree Place of Tremonton ALI Tremonton	Connie Bramwell	Karen Marker	3/12/03 - Revocation 5/22/03 - Recommend for standard license 6/24/03 - Previous owner, Lee Kilpack, assumed operation of facility - new license issued.	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care 6/24/03 - Connie Bramwell signs “quit claim” deed, signing ownership to Lee Kilpack	Appealed - Provider retained attorney. Stay pending appeal - requested formal hearing. Further action pending. 3/19/03 - Informal Bureau conference Continue monitoring - no settlement reached. Provider requested formal Hearing 3/25/03 - Monitoring - Technical assistance provided 4/01/03 - Monitoring - Technical assistance provided. 5/01 - Monitoring 5/21 & 5/22 - Monitoring/expanded Continue monitoring to verify correction of any outstanding deficiencies 6/24/03 - Provide TA and monitor for correction of previous deficiencies

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Peach Tree Place of Brigham III ALII Brigham City	Connie Bramwell	Catrina Gonzales	3/12/03 - Revocation 3/30/03 - Permission given to decrease night staff to two people. 6/24/03 - Previous owner, Lee Kilpack, assumed operations of facility - new license issued.	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care 3/30/03 - Five residents moved out of facility. 5/21 & 5/22 - 6 Repeats, including medication errors, nursing oversight, change of resident condition	Appealed - Provider retained attorney w/stay- 3/19/03 - Settlement not reached. Provider requested formal hearing. Further action pending. 3/25/03 - Monitoring - Technical assistance provided 4/01/03 - Monitoring - Technical assistance provided. Continue monitoring pending outcome of formal appeal 6/24/03 - Provide TA & monitor for correction of previous deficiencies.
Peach Tree Place of Brigham II ALII Brigham City	Connie Bramwell	Catrina Gonzales	5/30/03 - Allowed provisional license to expire effective May 27, 2003 6/24/03 - New management company assumed operation of facility - new license issued.	5/22/03 - follow-up to provisional survey, 2/28/03 - provisional survey & 1/14/03 - complaint surveys indicating chronic non-compliance	Appeal - not yet scheduled 6/24/03 - Provide TA & monitor for correction of previous deficiencies.

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Cottage Glen AL II Tooele	Vaughn Pulsipher Fredrick M. Paulson	Jolene Shields	4/28/03 - Conditional License 5/5/03 - Ban on Admissions lifted 5/07/03 - Civil Money penalties held in abeyance.	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care. 5/05/03 - Verification of increased staffing and costs.	4/30/03 - Appealed 5/07/03 - Informal Conference held - agreement reached. 6/03/03 - Monitoring - OK Continue monitoring.